



PER DEF

PATENT
Attorney Docket 061255-0028

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: Yuen May CHOO *et al.*) Confirmation No.: 5653
Application No. 10/721,001) Group Art Unit: 1626
Filed: November 25, 2003) Examiner: Taofiq A. Solola
For: A METHOD OF EXTRACTING AND)
ISOLATING MINOR COMPONENTS)
FROM VEGETABLE OIL)

Refund Section, Accounting Division, Office of Finance
U.S. Patent and Trademark Office
Customer Service Window
Randolph Building
401 Dulany Street
Alexandria, VA 22314

REQUEST FOR REFUND UNDER 37 C.F.R. § 1.26(a)

This is a request for refund under 37 C.F.R. §1.26(a) for fees charged to our Deposit Account No. 50-0310 in excess of that which was required. The above-referenced application is entitled to small entity status and on September 28, 2006, the Issue filing fees were inadvertently submitted at the large entity rate. Therefore, the Issue filing fees for this application were overpaid by \$700.00 (see enclosed copy of September 2006 Deposit Account statement).

Accordingly, a refund in the amount of **\$700.00** is hereby requested. Please credit our Deposit Account No. 50-0310 in the amount of \$700.00 and indicate that the credit is for our Attorney Docket 061255-0028-US.

Dated: October 19, 2006
Morgan, Lewis & Bockius LLP
Customer No. 09629
1111 Pennsylvania Avenue, N.W.
Washington, D.C. 20004
202-739-3000

Respectfully submitted,
Morgan, Lewis & Bockius LLP

Dean L. Fanelli

Registration No. 48,907
11/06/2006 RCLEMONS 00000005 500310 10721001

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09/29 219	11527839	056751-5025	2111	\$250.00	\$129,812.00
09/29 220	11527839	056751-5025	2311	\$100.00	\$129,712.00
09/29 221	11527839	056751-5025	2201	\$100.00	\$129,612.00
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09/29 189	10602765	049128-5112	1504	\$300.00	\$127,912.00
09/29 190	10602765	049128-5112	8001	\$12.00	\$127,900.00
09/29 2128	60827414	60963-5255-PR	1005	\$200.00	\$127,700.00
09/29 200	10978522	049128-5191	1501	\$1,400.00	\$126,300.00
09/29 202	10978522	049128-5191	8001	\$12.00	\$126,288.00
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09/29 203	10141848	049128-5051	1501	\$1,400.00	\$124,588.00
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09/29 2136	60827415	60963-5256-PR	1005	\$200.00	\$122,364.00
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09/29 216	10721001	061255-0028	8001	\$30.00	\$120,634.00
09/29 14	11509263		8021	\$40.00	\$120,594.00
09/29 87	11527900	065193-5001-US01	2011	\$150.00	\$120,444.00
09/29 89	11527900	065193-5001-US01	2311	\$100.00	\$120,344.00
09/29 90	11527900	065193-5001-US01	2201	\$300.00	\$120,044.00
09/29 91	11527900	065193-5001-US01	2202	\$50.00	\$119,994.00
09/29 88	11527900	065193-5001-US01	2111	\$250.00	\$119,744.00
09/29 87	10878545	054358-5028	1801	\$790.00	\$118,954.00
09/29 333	10483430	056291-5150	1806	\$180.00	\$118,774.00
START BALANCE				\$98,966.00	
SUM OF CHARGES				\$335,158.00	
SUM OF END REPLENISH BALANCE				\$354,966.00	
				\$118,774.00	

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